

### **HEALTH SYSTEMS PROTECTION**

# PLAN REVIEW AND APPROVAL FOR FOOD ESTABLISHMENTS

People in Health

Systems

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## PLAN REVIEW AND APPROVAL FOR FOOD ESTABLISHMENTS

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#### PLAN REVIEW AND APPROVAL FOR FOOD ESTABLISHMENTS

#### INTRODUCTION

his information packet describes the requirements to open and operate a food establishment. This packet <u>does not</u>, however, provide a complete listing of the requirements. To obtain a copy of the "State of Delaware Food Code," contact the Plan Review section of the Office of Food Protection (OFP), or one of the following offices of the Environmental Health Field Services (EHFS):

New Castle County: 2055 Limestone Road, Suite 100, Wilmington, DE 19808 302-995-8650 Kent County: Williams State Service Center, 805 River Road, Dover, DE 19901 302-739-5305 Sussex County: Georgetown State Service Center, 544 S Bedford St, Georgetown, DE 19947 302-856-5496

Submit the following to: Plan Review, Office of Food Protection (OFP)

Jesse Cooper Building, Federal & Water Sts, PO Box 637, Dover DE 19903-0637

Phone number: (302) 744-4546; FAX number: (302) 739-3839

One completed Application for Food Establishment Permit
 One completed Type of Food Operation
 One completed Information Sheet for Food Establishments
 One completed Food Preparation Review
 (use blank form provided)
 (use blank form provided)
 (use blank form provided)

- 5. Proposed or actual menu
- 6. Equipment schedule: specify manufacturers and model numbers. Correlate equipment to floor plans.
- 7. Two copies of the proposed plans for the entire facility (drawn to scale of 1/4" = 1 foot) showing the layout of the kitchen, equipment and all related areas.

  (For new construction, provide one copy each of a vicinity map, a site plan and a key plan.)
- 8. Finish schedule: specify type, finish and color of materials used on floors, walls, ceilings, counters, shelving, cabinets, etc.
- 9. Reflected ceiling plan: specify ventilation and lighting.
- 10. Plan Review fee, per schedule on page 3, unless exempt from fee as non-profit organization.

Plans will be reviewed within thirty (30) working days in the order they are received. If further information is needed, you will be notified. For applicants who wish to apply in person at the Jesse Cooper Building, an appointment is required. Pre-operational inspections are required before issuance of the operating permit and commencement of food establishment operations.

Note: The information provided in this packet pertains to review and approval of plans and specification for a "Food Establishment," as defined below. This packet does not pertain to the operation of a "Food Processing Plant," defined in the <u>State of Delaware Food Code</u> as "...a commercial operation that manufactures, packages, labels, or stores food for human consumption and does not deliver food directly to the consumer...(and) does not include a food establishment as defined..." below. For additional information on regulations that apply to a food processing plant, contact the Office of Food Protection at 302-744-4546 prior to beginning operations.

No construction or alteration shall commence prior to Certificate of Approval issuance.

No food operations are approved prior to satisfactory pre-operational inspection.

#### 2. ADMINISTRATIVE INFORMATION FOR PLAN REVIEW OF FOOD ESTABLISHMENTS

#### 2A. AUTHORITY

<u>16 Delaware Code 122</u> empowers the Department of Health and Social Services to promulgate and enforce standards to regulate food establishments which may include, but are not limited to, restaurants, caterers, temporary food vendors, grocery stores, food vending machines, ice manufacturers and cottage industries that prepare or handle food for human consumption.

#### 2B. DEFINITION

"Food establishment" means an operation that stores, prepares, packages, serves, vends, or otherwise provides food for human consumption: such as a restaurant; satellite or catered feeding location; catering operation if the operation provides food directly to a consumer or to a conveyance used to transport people; market; vending location; conveyance used to transport people; institution; or food bank; and that relinquishes possession of food to a consumer directly, or indirectly through a delivery service such as home delivery of grocery orders or restaurant takeout orders, or delivery service that is provided by common carriers.

"Food establishment" includes an element of the operation such as a transportation vehicle or a central preparation facility that supplies a vending location or satellite feeding location unless the vending or feeding location is permitted by the Division of Public Health; and an operation that is conducted in a mobile, stationary, temporary, or permanent facility or location; where consumption is on or off the premises; and regardless of whether there is a charge for the food.

#### OPERATIONS THAT DO NOT REQUIRE A FOOD ESTABLISHMENT PERMIT

- 1. An establishment that offers only pre-packaged foods that are not potentially hazardous;
- 2. A produce stand that only offers whole, uncut fresh fruits and vegetables;
- A food processing plant;
- 4. A kitchen in a private home if only food that is not potentially hazardous is prepared for sale or service at a function such as a religious or charitable organization's bake sale if allowed by law and if the consumer is informed by a clearly visible placard at the sales or service location that the food is prepared in a kitchen that is not subject to regulation and inspection by the Division of Public Health;
- 5. An area where food that is prepared as specified immediately above is sold or offered for human consumption;
- 6. A kitchen in a private home such as a small family day-care provider; or a bed-and-breakfast operation that prepares and offers food to guests if the home is owner occupied, the number of available guest bedrooms does not exceed 6, breakfast is the only meal offered, the number of guests served does not exceed 18, and the consumer is informed by statements contained in published advertisements, mailed brochures, and placards posted at the registration area that the food is prepared in a kitchen that is not regulated and inspected by the Division of Public Health; or
- 7. A private home that receives catered or home-delivered food; or a private home in which an individual is hired to prepare foods for personal consumption.

#### 2C. PLAN REVIEW AND APPROVAL

A permit applicant or permit holder shall submit to the Division of Public Health properly prepared plans and specifications for review and approval, including payment of any required fees, before construction of a food establishment; before conversion of an existing structure to a food establishment; before remodeling and/or renovation of a food establishment; or when there is a change in type of food establishment or food operation.

Plans, specifications and required fees shall be submitted to Plan Review, Office of Food Protection (OFP) <u>before</u> construction, alterations or conversions are begun. No food establishment shall be constructed or undergo physical alterations, nor shall a structure be converted to a food establishment except in accordance with plans and specifications approved by OFP. Plan Review information packets are available from OFP and at Environmental Health Field Services (EHFS) offices in each county.

Payment of the following non-refundable fee, made payable to <u>Division of Public Health</u>, is required:

#### **PLAN REVIEW FEE**

FEE IS DUE AT THE TIME OF PLAN SUBMISSION. NON-PROFIT ORGANIZATIONS ARE EXEMPT FROM FEES. IF CLAIMING EXEMPTION FROM FEES, ATTACH A COPY OF INTERNAL REVENUE SERVICE (IRS) 501[C][3] LETTER. Plan Review fees are based on the total square footage (sq ft) of the facility as follows:

1.	1,000 sq ft o	r less	\$ 50.00
2.	1,001 - 5,000	sq ft	\$ 100.00
3.	5,001 - 10,000	sq ft	\$ 150.00
4.	10,001 - 15,000	sq ft	\$ 200.00
5.	15,001 sq ft or g	reater	\$ 250.00

#### 2D. PRE-OPERATIONAL REQUIREMENTS

Any person desiring to operate a food establishment shall make written application for a permit, together with the payment of any required fees, on forms provided by the Division of Public Health. No person shall operate a food establishment who does not have a valid permit. Prior to the approval of an application, the proposed food establishment shall be inspected; satisfactory compliance on one or more pre-operational inspections is required prior permit issuance and the start of food preparation. Only a person who complies with the requirements of the regulations shall be entitled to receive or retain such a permit; upon acceptance of the permit, the permit holder shall adhere to the conditions of permit retention.

The operator of the facility, and not the facility itself, is the permit holder. If the owner of the property is not the operator of the food establishment, then the operator, through lease or contract, is required to obtain a permit.

When a food operation changes either ownership, management firm, or lessee, both the facility and its operation shall be brought into satisfactory compliance with the regulations prior to the issuance of a permit.

#### 2E. RESPONSIBILITIES OF THE FOOD ESTABLISHMENT PERMIT HOLDER

Conditions of Retention of the Food Establishment Permit
Upon acceptance of the permit to operate a food establishment issued by the Division of Public Health (DPH), the permit holder shall:

- 1. POST PERMIT Post the permit in the establishment in a location conspicuous to consumers;
- 2. <u>ALLOW ACCESS</u> Allow representatives of DPH access to the food establishment during the food establishment's hours of operation and other reasonable times. After the DPH representative presents official credentials and provides notice of the purpose of, and an intent to conduct, an inspection, the person in charge shall allow the DPH representative to determine if the food establishment is in compliance with <u>State of Delaware Food Code</u> ("the Code") by allowing access to the establishment, allowing inspection, and providing information and records to which DPH is entitled according to law;
- **3.** <u>COMPLY WITH REGULATIONS</u> Comply with DPH directives including time frames for corrective actions specified in inspection reports and other directives issued by DPH in regard to the permit holder's food establishment. Comply with the conditions of a granted variance, and conditions of approved facility plans and specifications;
- **4.** <u>COMPLY WITH HACCP PLAN</u> If a food establishment is required to operate under a Hazard Analysis Critical Control Point (HACCP) plan, comply with the plan as specified in the Code.
- **5. ACCEPT NOTICES** Accept notices issued and served by DPH according to law. Be subject to the administrative, civil, injunctive, and criminal remedies authorized in law for failure to comply with the Code or DPH directives, including time frames for corrective actions specified in inspection reports and other directives.
- **6. <u>DISCONTINUE OPERATIONS FOR IMMINENT HEALTH HAZARD</u> Immediately discontinue operations and notify DPH if an imminent health hazard may exit exist because of an emergency such as fire, flood, extended interruption of electrical or water service, sewage backup, misuse of poisonous or toxic materials, onset of an apparent foodborne illness outbreak, gross insanitary occurrence or condition, or other circumstance that may endanger public health;**
- 7. <u>REPORT ILL EMPLOYEE</u> Immediately contact DPH to report an illness of an employee who is diagnosed with Salmonella typhi (Typhoid fever), Shigalla spp., Shiga toxin-producing E. coli including O157:H7, or Hepatitis A virus.
- **8.** <u>REPLACE FACILITIES AND EQUIPMENT</u> Except as specified below,\* replace existing facilities and equipment with facilities and equipment that comply with the Code if:
- a. DPH directs the replacement because the facilities and equipment constitute a public health hazard or nuisance or no longer comply with the criteria upon which the facilities and equipment were accepted,
  - b. DPH directs the replacement of the facilities and equipment because of a change of ownership, or
  - c. The facilities and equipment are replaced in the normal course of operation;

\*Exception: If the circumstances specified in 8a - 8c above do not occur first, and 5 years pass after DPH adopts the <u>State of Delaware Food Code</u>, the permit holder shall upgrade or replace refrigeration equipment capable of maintaining 41°F (5°C) or below.

Note: The <u>State of Delaware Food Code</u> was adopted on April 11, 2000.

The permit holder shall provide refrigeration equipment capable of maintaining food at 41°F (5°C) or below not later than April 11, 2005.

#### 2F. PERMITS

#### **FOOD ESTABLISHMENT PERMIT FEE**

FEE IS DUE UPON RECEIPT OF INVOICE. NON-PROFIT ORGANIZATIONS ARE EXEMPT FROM FEES.

IF CLAIMING EXEMPTION FROM FEES, A COPY OF INTERNAL REVENUE SERVICE (IRS) 501[C][3] LETTER MUST BE ON FILE.

Food establishments are charged an annual, non-refundable fee, based on type of facility, as follows:

1.	Public Eating Place	\$ 100.00
2.	Retail Food Store	\$ 100.00
3.	Ice Manufacturer	\$ 30.00
4.	Commercial Food Processor	\$ 30.00
5.	Vending Machine Location	\$ 30.00

Note: The permit fee is not due until the facility is approved for an operating permit. At that time, an invoice will be sent to the establishment owner or operator.

A permit shall only be issued to proposed food establishments that comply with the regulations. Permits are not transferable from person to person, nor from location to location. The permit shall be posted in a location conspicuous for public view. A permit remains valid for one (1) year from the date of issuance, unless the food establishment is permanently closed; or a new owner, management firm, or lessee takes possession; or the permit is suspended or revoked by the Division of Public Health for violations of the "State of Delaware Food Code."

#### 2G. OTHER AGENCIES INVOLVED WITH PLAN REVIEW AND PERMITTING

#### STATE AGENCIES

Division of Revenue - business license
State Fire Marshal's Office - fire / life safety code
Dept of Natural Resources and Environmental Control - wells and septic systems
State Plumbing Inspector (Kent and Sussex Counties) - plumbing code

State Plumbing Inspector (Kent and Sussex Counties) - plumbing code
Alcoholic Beverage Control Commission - alcoholic beverages

#### **COUNTY AGENCIES**

New Castle County Government - zoning, building code, plumbing code

Kent County Government - zoning, building code Sussex County Government - zoning, building code

#### **LOCAL GOVERNMENTS**

When located within city or town limits, contact the municipal jurisdiction for additional compliance requirements in zoning, building code, and where applicable plumbing code and fire code.

#### NOTE

This summary of requirements was developed as a guide only, and is not intended to be all-inclusive.

Therefore, upon review of submitted plans, the Certificate of Approval may specify additional conditions for operating a food establishment, which may include, but are not necessarily limited to, these requirements.

#### 3. STRUCTURAL REQUIREMENTS IN THE FOOD ESTABLISHMENT

#### 3A. **GENERAL**

Suitable structural materials are durable, cleanable, non-toxic and impervious to moisture.

#### 3B. OUTDOOR AREAS

- (1) Surface exterior walking and driving areas with concrete, asphalt, or gravel; grade exterior walking and driving surfaces to drain.
- (2) Surface outdoor refuse storage area(s) with concrete or asphalt; install a curbed perimeter around refuse storage area(s) and grade these surfaces to drain.
- (3) Provide durable, cleanable, vermin-proof refuse containers that are leak-proof and non-absorbent; provide a means of cleaning these containers. Cover or close lids on all outdoor refuse containers, including dumpsters; if containers are fitted with a drainage port, provide a drain plug.

#### 3C. OUTER OPENINGS, DOORS AND WINDOWS

- (1) Install weather- and vermin-resistant materials on building exterior, perimeter and roof surfaces.
- (2) Fill or close holes and gaps along floors, walls and roof lines.
- (3) Install tight-fitting windows. If windows will be opened for ventilation, provide inserts with 16 mesh to the inch screening.
- (4) Install solid, self-closing exterior doors.
  If doors are kept open for ventilation, provide self-closing screened doors with 16 mesh screening.
- (5) Install controlled air current devices above doors which open directly to the building exterior.

#### 3D. INDOOR AREAS

Commercial grade vinyl composition tile, linoleum, ceramic or quarry tile, poured seamless, or smooth, sealed concrete coated with oil base enamel or alkyd resin paint are acceptable floor materials.

(1) Install materials which are smooth, durable, and easily-cleanable in the following areas:

FOOD PREPARATION
DRY FOOD STORAGE
UTILITY / JANITORIAL CLOSET(S)
TOILET ROOM(S)
WALK-IN REFRIGERATION UNIT(S)

BEVERAGE DISPENSING WAREWASHING REFUSE STORAGE TOILET ROOM VESTIBULES ALL AREAS SUBJECT TO MOISTURE

- (2) Do not install carpet of any kind in the above areas.
- (3) If used, provide removable floor mats of easily-cleanable and non-absorbent material.
- (4) Do not install duckboards of wood or absorbent fibers. Do not cover the floor with cardboard or paper. Do not use sawdust, wood shavings, clay, diatomaceous earth or similar materials on floors.

#### STRUCTURAL REQUIREMENTS IN THE FOOD ESTABLISHMENT (continued)

- (5) Install utility lines inside walls, above ceiling, and below floors, where possible. Where only surface mounting of utility lines is practical, space lines off walls and ceiling at least 1". Do not install exposed utility lines, such as electrical conduit and plumbing, on the floor.
- (6) Install minimum height of four inch (4") flexible cove base molding, or otherwise seal any gap greater than 1/32 inch, at the floor-to-wall juncture in the following areas:

FOOD PREPARATION BEVERAGE DISPENSING

DRY FOOD STORAGE WAREWASHING UTILITY / JANITORIAL CLOSET(S) REFUSE STORAGE

TOILET ROOM(S) TOILET ROOM VESTIBULES

WALK-IN REFRIGERATION UNIT(S) and ALL AREAS SUBJECT TO MOISTURE

- (7) Enclose all exposed building components; paint or seal all unfinished wood surfaces, framing, and structural materials in areas subject to moisture.
- (8) Install mechanical ventilation of sufficient capacity to keep rooms free of excessive heat, steam, condensation, smoke, and fumes. Install components so drip will not contaminate food or surfaces.
- (9) If used, attach wall and ceiling coverings securely. Install only easily-cleanable attachments.
- (10) If a lay-in type ceiling is installed, use panels which are constructed of smooth-surfaced, easily-cleanable, non-perforated, non-fissured material in the following areas:

FOOD PREPARATION

BEVERAGE DISPENSING

WAREWASHING

DRY FOOD STORAGE WAREWASHING UTILITY / JANITORIAL CLOSET(S) REFUSE STORAGE

TOILET ROOM(S) TOILET ROOM VESTIBULES

WALK-IN REFRIGERATION UNIT(S) and ALL AREAS SUBJECT TO MOISTURE

(11) Do not install insect control devices over food preparation surfaces.

#### 3E. ARTIFICIAL INTERIOR LIGHTING

- (1) Install protective shielding for light bulbs, or bulbs which are coated or otherwise shatter-resistant in the following areas: where there is exposed food; clean equipment, utensils, and linen; or unwrapped single-service and single-use articles.
- (2) Provide minimum illumination intensities in the following areas:
  - <u>50 foot candles (540 lux)</u> on surfaces where employees work with food, or work with utensils or equipment such as knives, slicers, grinders, or saws where employee safety is a factor;
  - <u>20 foot candles (220 lux)</u> inside equipment; in handwashing and warewashing areas; in equipment and utensil storage areas; in toilet rooms; and in consumer self-services areas;
  - <u>10 foot candles (110 lux)</u> inside walk-in refrigeration units, dry food storage areas, and in other areas and rooms during periods of cleaning.

#### STRUCTURAL REQUIREMENTS IN THE FOOD ESTABLISHMENT (continued)

#### 3F. DRESSING AREAS AND LOCKERS

- (1) Provide lockers, coat racks or coat hooks for orderly storage of employee personal belongings.
- (2) Do not install storage facilities nor designate areas for employee eating, drinking or tobacco use in the following locations: food preparation, equipment, linen, utensil or single-use article storage.
- (3) If employees change clothing on the premises, designate a dressing area where contamination of food, equipment, utensils, linen, and single-service and single-use articles cannot occur.

#### **3G. DISTRESSED MERCHANDISE**

Designate an area that is separate from food, equipment and utensils, in which to store damaged, spoiled, or recalled food products.

#### 3H. LAUNDRY, LIVING AND SLEEPING AREAS

- (1) Restrict the installation and use of laundry facilities to only the laundry necessary to the food establishment operation. If a clothes washer is provided, a dryer must also be provided. Separate the clothes washer and dryer from all other parts of the food establishment operation by solid partitioning or in a separate room.
- (2) Install complete partitioning and solid, self-closing door(s) to separate living or sleeping areas from food establishment operations.

#### 3I. ANIMALS

Except as noted below, exclude all live animals from the premises of the food establishment.

Exceptions: Where contamination of food, equipment and utensils cannot result, the following may be allowed: edible fish or decorative fish in aquariums, patrol or sentry dogs, service animals, live fish bait, and pets in common dining areas of institutional care or residential care facilities at times other than during meals. A variance is required prior to operating a molluscan shellfish life-support system used to store and display shellfish that are offered for human consumption.

- **3J.** POISONOUS AND TOXIC MATERIALS (Defined as substances that are not intended for ingestion, including cleaners and sanitizers; pesticides; necessary maintenance substances, such as non-food grade lubricants; and personal care items, such as medicines, first aid supplies, cosmetics and toiletries.)
  - (1) Store toxic substances so they cannot contaminate food, equipment, utensils, linens, single-service and single-use articles; separate by spacing or partitioning. Do not store toxic substances above food.
  - (2) Contain any rodent bait in covered, tamper-resistant bait stations. Do not use toxic tracking powder as a pesticide; do not allow any nontoxic tracking powders to contaminate food, equipment, or utensils.
  - (3) Label all medicines and first aid supplies: store in a kit or container out of food preparation areas.

#### 4. PLUMBING REQUIREMENTS IN THE FOOD ESTABLISHMENT

- **4A. GENERAL** All plumbing shall be installed by a licensed plumber under a valid, current plumbing permit in accordance with the "State of Delaware Regulations Governing a Detailed Plumbing Code."
- **4B.** WATER SUPPLY AND SEWAGE DISPOSAL Facilities served by a public water supply and sewage systems do not require further evaluation. Private wells must comply with chemical and bacteriological standards; a satisfactory analysis is required before an operating permit may be issued. Individual sewage disposal systems require the approval of the Department of Natural Resources and Environmental Control prior to operating the food establishment.

#### 4C. BACKFLOW PREVENTION

(1) Hose Connections: Hose bibbs, wall hydrants and other hose connections shall be protected by an atmospheric-type or pressure-type vacuum breaker or a permanently attached hose connection vacuum breaker.

#### (2) Beverage Dispensers:

- (a) If not provided with an air gap, a double check valve with intermediate vent preceded by a screen of not less than 100 mesh to 25.4mm (100 mesh to 1 inch) shall be installed upstream from a carbonating device and downstream from any copper in the water supply line (Delaware Food Code, §5-203.15); and
- (b) The water supply connection to carbonated beverage dispensers shall be protected against backflow by a double check valve with an intermediate atmospheric vent conforming to ASSE 1012 or ASSE 1022. The double check valve with an intermediate atmospheric vent device and the piping downstream therefrom shall not be affected by carbon dioxide gas. Secondary protection in the form of a dual check valve conforming to ASSE 1032 shall be installed on the beverage-dispensing equipment (IPC2000, §608.16.1).
- (3) An air-gap, or a backflow or back siphonage prevention device, is required at each water service connection on warewashing machines, steamers, and other food service equipment.
- (4) The air gap between the water supply and the flood rim level of the plumbing fixture or equipment item shall be at least twice the inside diameter of the water supply outlet and not less than one inch (1").
- (5) A backflow or back siphonage prevention device installed on a water supply system shall meet American Society of Sanitary Engineering (ASSE) series 1000 standards.
- (6) No direct connection may exist between the sewage system and any drain originating from equipment in which food is placed.
- (7) Equipment and fixtures utilized for the storage, preparation and handling of food shall discharge through an indirect waste pipe by means of an air gap.

#### 4D. UTILITY SERVICE INSTALLATION

- (1) Utility lines including gas, plumbing and electrical shall be installed inside walls, above ceilings or below floors whenever structurally practical, and in accordance with applicable code requirements.
- (2) If lines are run in front of walls, lines shall be installed with stand-off brackets or other secure mounting method, such that a minimum clearance of one inch (1") exists between line and wall.
- (3) Exposed horizontal utility service, including water supply and drain lines, may not be installed on the floor.

#### 4E. JOINT SEALING

- (1) Joints formed by fixtures in contact with walls or floors shall be sealed with an approved sealant.
- (2) Where installation does not allow access for cleaning, fixtures shall be sealed to walls or adjoining equipment. Where not structurally practical, a minimum gap of one inch (1") shall exist between the fixture and walls or adjoining equipment.

#### **4F. TOILET FACILITIES**

(1) At least 1 toilet and not fewer than the toilets required by law shall be provided.

If authorized by law and urinals are substituted for toilets, the substitution shall be done as specified in law.

[ State of Delaware Food Code, Section 5-203.12 Toilets and Urinals ]

(2) A handwashing facility shall be located in, or immediately adjacent to, toilet rooms.

[ State of Delaware Food Code, Section 5-204.11 Handwashing Facilities ]

(3) A toilet room...shall be completely enclosed and provided with a tight-fitting and self-closing door.

[ State of Delaware Food Code, Section 6-202.14 Toilet Rooms, Enclosed ]

(4) Toilet rooms shall be conveniently located and accessible to employees during all hours of operation.

[State of Delaware Food Code, Section 6-402-11 Convenience and Accessibility]

State of Delaware Regulations Governing a Detailed Plumbing Code adopts 2000 International Plumbing Code (2000 IPC)

Applicable excerpts are listed below.

#### (5) 2000 IPC Table 403.1 Minimum Number of Plumbing Facilities

The fixtures shown are based on one fixture being the minimum required for the number of persons indicated or any fraction of the number of persons indicated. The number of occupants shall be determined by the building code.

Occupancy: Assembly, Restaurants

Water Closets: Male: 1 per 75
Female: 1 per 75
Lavatories: 1 per 200
Drinking Fountains: 1 per 500
Others: 1 service sink

(6) 2000 IPC Section 403.5 Location of Employee Toilet Facilities In Mercantile And Assembly Occupancies Employees shall be provided with toilet facilities in building and tenant spaces utilized as restaurants...

The employees' facilities shall be either separate facilities or combined employee and public customer facilities. The required toilet facilities shall be located not more than one story above or below the employee's regular work area and the path of travel to such facilities, in other than covered malls, shall not exceed a distance of 500 feet. The path of travel to required facilities in covered malls shall not exceed a distance of 300 feet.

<u>Exception</u>: Employee toilet facilities shall not be required in tenant spaces where the travel distance from the main entrance of the tenant space to a central toilet area does not exceed 300 feet and such central toilet facilities are located not more than one story above or below the tenant space.

#### (7) 2000 IPC Section 403.6 Public Facilities

Customers, patrons, and visitors shall be provided with public toilet facilities in structures and tenant spaces intended for public utilization. Public toilet facilities shall be located not more than one story above or below the space required to be provided with public toilet facilities and the path of travel to such facilities shall not exceed a distance of 500 feet.

#### (8) 2000 IPC Section 403.2 Separate Facilities

Where plumbing fixtures are required, separate facilities shall be provided for each sex.

<u>Exceptions</u>: ...Separate facilities (for each sex) shall not be required in occupancies in which 15 or less people are employed. Separate facilities (for each sex) shall not be required in structures or tenant spaces with a total occupant load, including both employees and customers, of 15 or less.

**4G. SINKS** All sinks shall be supplied with hot and cold running water under pressure.

**Splashguard Dividers** Where less than 18 inches lateral separation exists between sinks and adjacent fixtures, food contact surfaces or open storage shelving, a splashguard divider constructed of a material which is durable, easily cleanable, non-toxic and impervious to moisture shall be installed; such divider may be wall-attached or fixture-attached, and shall extend outward to the leading edge of the sink and extend vertically a minimum of 18 inches above the level plane of the sink bowl.

- (1) Handwashing sinks These fixtures, when located in food preparation, food dispensing, beverage dispensing (including bar service area), food storage and warewashing areas, must be certified or classified under an approved industry standard for food equipment, such as NSF International, ETL Sanitation, UL for Sanitation, BISSC, or equivalent.
  - (a) A separate, single-compartment handwashing sink is <u>REQUIRED</u> in food preparation, food dispensing, and warewashing areas; and in, or immediately adjacent to, toilet rooms. Handsinks shall be installed <u>within 25 travel feet</u> within a direct line access of each primary work location. Hand soap, paper towels and a trash receptacle must be kept at these sinks.
  - (b) A minimum hot water temperature of  $\underline{100^{\circ}F}$ , delivered through a mixing valve or combination faucet, is REQUIRED.
  - (c) If installed, self-closing, slow-closing, or metering faucets shall provide a flow of water for at least 15 seconds without the need to reactivate the faucet.
  - (d) A handwashing sink may not be used for any other purpose.
  - (e) An indirect drainline connection is not required. Connection to a grease trap is not required.
- (2) Food preparation sink(s) Any sink in which food is washed or thawed under running water as part of the food preparation process must be certified or classified under an approved industry standard for food equipment, such as NSF International, ETL Sanitation, UL for Sanitation, BISSC, or equivalent.
  - (a) A food preparation sink may not be used for disposal of mop water or liquid wastes.
  - (b) An indirect drainline connection through an air-gap is REQUIRED.
  - (c) Connection to properly sized grease trap is REQUIRED.
  - (d) If a food preparation sink has two or more compartments, a separate wasteline connection from each sink compartment through an air gap into a floor sink is <u>REQUIRED</u>.
- (3) Warewashing sink This fixture must be certified or classified under an approved industry standard for food equipment, such as NSF International, ETL Sanitation, UL for Sanitation, BISSC, or equivalent.
  - (a) A sink of at least three separate compartments with coved corners and integral drainboards at each end shall be provided for manually washing, rinsing and sanitizing equipment and utensils. Each sink compartment shall be large enough to accommodate the immersion of the largest equipment item or utensil.

A chemical test kit that matches the type of sanitizing agent in use is required in the warewashing area.

- (b) A warewashing sink may not be used for handwashing or disposal of liquid wastes.
- (c) Connection to a properly sized grease trap is REQUIRED.

Warewashing sink requirements continue on next page.

- (d) An indirect drainline connection is not required, <u>unless this fixture is used for food preparation</u>. (See paragraph (3)(e) below for alternative use provision.)
- (e) Alternative use provision for warewashing sink:

If the warewashing sink will be used for washing or thawing food, a <u>separate wasteline connection from</u> each sink compartment through an air-gap into a floor sink is REQUIRED.

The installation of a properly sized grease trap downstream of the floor sink is <u>REQUIRED</u>. Alternative use of a warewashing sink for food preparation requires prior approval from the Division of Public Health.

- (4) Service Sink (for use as janitorial sink, utility sink or mop sink)
  - (a) Wherever practical, install this fixture <u>outside</u> of the food preparation, food dispensing, food storage and warewashing areas.
  - (b) This fixture, when located in food preparation, food dispensing, food storage and warewashing areas, must be certified or classified under an approved industry standard for food equipment, such as NSF International, ETL Sanitation, UL for Sanitation, BISSC, or equivalent.
  - (c) A minimum of one service sink or receptor is <u>REQUIRED</u> on each floor level of food operations. This fixture may be a sink or a curbed receptor.
  - (d) The dual use of a utility sink as a handwashing sink is <u>not approved</u> in new construction, conversion of a structure to a food establishment, nor remodeling of an existing facility.
  - (e) An indirect drainline connection is not required.
  - (f) Connection to a grease trap not required.
- (5) **Prewash sink** This fixture must be certified or classified under an approved industry standard for food equipment, such as NSF International, ETL Sanitation, UL for Sanitation, BISSC, or equivalent.
  - (a) An indirect drainline connection is not required.
  - (b) Connection to a properly sized grease trap is REQUIRED.
  - (c) If a food waste grinder is installed on this fixture, the grease trap must be designed and rated for such application, or a solids interceptor is required upstream of the grease trap.
- **4H.** MECHANICAL WAREWASHER This equipment item must be certified or classified under an approved industry standard for food equipment, such as NSF International, ETL Sanitation, UL for Sanitation, or equivalent.
- (1) A warewashing machine, using hot water or a chemical rinse to sanitize, may be installed. Large cookware which does not fit into the machine must be sanitized in a three compartment sink. Facilities without a three compartment sink whose warewashers are found functioning improperly may be directed to temporarily close until the machine is repaired. If a chemical sanitizing agent is used, a test kit that matches the chemical sanitizing agent is required.

MECHANICAL WAREWASHER requirements are continued next page

#### (MECHANICAL WAREWASHER – continued)

- (2) Connection to a grease trap is NOT APPROVED due to high temperature, pressure and detergents.
- An indirect drainline connection through an air-gap is REQUIRED. (3) (See paragraph H.(4) below for alternative installation provision.)
- (4) Alternative installation provision for mechanical warewasher:

If approved by the Division of Public Health, a direct drainline connection may be installed if the machine wastewater outlet is located within five feet of a properly trapped vented floor drain and the machine outlet is connected to the inlet side of the same properly vented floor drain trap.

- 41. **GREASE TRAP** The grease trap must be sized in accordance with PDI standard G101.
- Connection to a properly sized grease trap is REQUIRED for all fixtures that discharge grease-laden waste. (1) e.g. warewashing sinks, food prep sinks, pre-wash sinks for warewashers, woks, and other cooking equipment.
- (2)Alternative use provision for warewashing sink:

If the warewashing sink will be used for washing or thawing food, a separate wasteline connection from each sink compartment through an air-gap into a floor sink is REQUIRED. The installation of a properly sized grease trap downstream of the floor sink is REQUIRED. Alternative use of a warewashing sink for food preparation requires prior approval from the Division of Public Health.

#### PROCEDURE FOR SIZING A GREASE TRAP TO A SPECIFIC FIXTURE

- 1. Determine the liquid volume of the fixture in cubic inches (cu in) draining to the grease trap.
- 2. Determine the liquid capacity of the fixture in gallons (gal).
- 3. Determine the actual drainage load (75% of fixture capacity).
- 4. Determine the unit flow rate minimum for drainage period of 2 minutes. Determine the unit liquid holding capacity minimum (40% of fixture capacity).
- 5. Select a unit corresponding to minimum unit flow rate and liquid holding capacity.

#### EXAMPLE OF SIZING FOR GREASE TRAP SELECTION

Select a grease trap for a three compartment warewashing sink with bowl dimensions of 18" W x 24" L x 12" D

- 1. Volume  $= (18in \times 24in \times 12in) \times 3 cmpts$  $= (5,184 \text{ cu in}) \times 3 = 15,552 \text{ cubic inches}$
- 2. Capacity = Volume (cu in) / 231 (cu in/gal) = 15,552 / 231 = 67.3 gallons
- 3. Drainage load = 67.3 gal x 0.75= 50.4, or approx. 50 gallons
- 4. Unit flow rate minimum = 50 gallons / 2 minutes = 25 gallons per minute (gpm) Unit liquid holding capacity minimum = 67.3 x 0.40 = 26.9 gallons
- 5. Select a grease trap with a minimum flow rate equal to or greater than 25 gpm
- The selected trap also must have a minimum liquid holding capacity of 26.9 gal.

#### **4J. WATER HEATER** - Hot Water Supply

- (1) The water heater shall be sized to provide hot water as required to supply both the continuous requirements and the hourly peak demands of the facility. The continuous and hourly demands are based on the type of equipment and number of fixtures consuming hot water as required for food operations.
- (2) The total hot water availability in gallons per hour (gph) from a water heater is the sum of the unit storage capacity plus the recovery rate at a 100°F rise.
- (3) A fuel-fired (gas or oil) water heater in a food establishment shall have a minimum storage capacity of thirty (30) gallons; an electric water heater shall have a minimum storage capacity of forty (40) gallons. Storage capacities larger than the minimum shall be required, based the type of equipment and number of fixtures consuming hot water.

#### 5. <u>EQUIPMENT REQUIREMENTS IN THE FOOD ESTABLISHMENT</u>

#### 5A. <u>GENERAL</u>

- (1) Install or provide only FOOD EQUIPMENT that is certified for sanitation by an American National Standards Institute (ANSI)-accredited certification program, such as National Sanitation Foundation (NSF), Intertek Testing Services (ETL Sanitation), Underwriters Laboratory (UL Food Service Equipment Classified for Sanitation), Baking Industry Sanitation Standards Committee (BISSC), National Automated Merchandising Association (NAMA), or equivalent testing and certification agencies.
- (2) Provide only FOOD EQUIPMENT AND FOOD-CONTACT SURFACES which are constructed of materials with the following characteristics: safe; durable; corrosion-resistant; nonabsorbent; sufficient weight and thickness; smooth, easily-cleanable; resistant to pitting, chipping, crazing, scratching, scoring, distortion, and decomposition; and do not impart deleterious substances, colors, odors, or tastes to food.
- (3) Provide only FOOD EQUIPMENT AND FOOD-CONTACT SURFACES which have the following characteristics: free of breaks, open seams, cracks, chips, pits and similar imperfections; free of internal angles, corners, and crevices; finished to have smooth welds and joints; and accessible for cleaning without disassembly, can be disassembled without tools, or can be disassembled with commonly available handheld tools.
- (4) Provide only NONFOOD-CONTACT SURFACES exposed to splash, spillage, or other food soiling or requiring frequent cleaning constructed of materials with characteristics: corrosion-resistant; nonabsorbent; and smooth.
- (5) Provide only NONFOOD-CONTACT SURFACES which have the following characteristics: free of unnecessary ledges, projections, and crevices; and designed and constructed to allow easy cleaning and to facilitate maintenance.
- (6) Provide only SINGLE-SERVICE AND SINGLE-USE ARTICLES constructed of materials with the following characteristics: safe; clean; and do not impart deleterious substances, colors, odors, or tastes to food.

#### **5B. EQUIPMENT INSTALLATION**

- (1) Provide spacing of at least one inch (1") between floor mounted fixed equipment items to allow easy access for cleaning; elevate equipment on legs to provide a minimum of six inches (6") clearance between the floor and the equipment; or seal these items to adjoining equipment, floor, and walls.
- (2) Elevate table mounted equipment on legs to provide spacing of least four inches (4") below equipment to allow easy access for cleaning; or seal these items to the table.

#### 5C. <u>VENTILATION SYSTEMS</u>

- (1) Install ventilation hood systems and devices in sufficient numbers and of sufficient capacities to prevent grease or condensation from collecting on walls and ceilings.
- (2) Install ventilation systems in which the interior surfaces of hoods and canopies meet food zone material requirements; splash zone materials such as galvanized steel are not approved.
- (3) Install exhaust ventilation hood system components in food preparation areas and warewashing areas to prevent grease or condensation from dripping onto food, equipment, utensils, linens, and single-service and single-use articles.
- (4) Provide filters and grease extracting equipment which are readily removable for cleaning and replacement; or provide system designed to be cleaned in place.
- **5D.** <u>TEMPERATURE MEASURING DEVICES</u> (TMD is defined as a thermometer, thermocouple, thermistor, or other device that indicates the temperature of food, air, or water.)
  - (1) In mechanically refrigerated food storage units, provide TMD located to measure the air temperature in the <u>warmest part</u> of the unit; in hot food storage units, provide TMD located to measure the air temperature in the <u>coolest part</u> of the unit.

Provide mechanically refrigerated or hot food storage equipment designed to include at least one integral or permanently affixed TMD, which is numerically scaled in increments of 1°C or 2°F, and which is designed and located to be easily readable.

- (2) Provide TMD which are readily accessible for use in ensuring attainment and maintenance of required food temperatures.
- (3) Provide TMD accurate to  $\pm 1^{\circ}$  Celsius or  $\pm 2^{\circ}$  Fahrenheit to measure food temperature.
- (4) Provide TMD accurate to  $\pm 1.5^{\circ}$  Celsius or  $\pm 3^{\circ}$  Fahrenheit to measure the temperature of ambient air and water.
- (5) Provide TMD with sensors not constructed of glass, except if encased in shatterproof coating.

#### **5E. COOKING AND HOT HOLDING EQUIPMENT**

for

- (1) Provide cooking, hot holding, and reheating equipment in sufficient numbers and of sufficient capacities to cook foods to the temperatures and within the times specified by the Division of Public Health; to hold hot foods service at a minimum of 140°F; and to reheat foods rapidly to at least 165°F.
  - (2) If microwave ovens are used, provide only commercial grade units which meet the safety standards specified in 21 Code of Federal Regulations 1030.10 Microwave Ovens.

#### 5F. REFRIGERATION AND COLD HOLDING EQUIPMENT

(1) Provide freezing, refrigeration, and cold holding equipment in sufficient numbers and of sufficient capacities to freeze, cool, and hold foods to the temperatures and within the times specified by the regulatory authority.

- (2) Provide freezer units capable of maintaining stored food solidly frozen.
- (3) Provide refrigeration and cold holding units capable of maintaining stored foods at 41°F or below.
- (4) If a condenser unit is an integral component of the equipment, provide a dustproof barrier between the condenser unit and the food storage space.
- **MANUAL WAREWASHING EQUIPMENT** This equipment item must be certified or classified under an approved industry standard for food equipment, such as NSF International, ETL Sanitation, UL for Sanitation, BISSC, or equivalent. Refer to the "Plumbing Requirements" section of this guide for additional information on installation requirements for manual warewashing equipment.
  - (1) Provide a sink of at least three separate compartments with coved corners and integral self-draining drainboards at each end for manually washing, rinsing and sanitizing equipment and utensils. Each sink compartment shall be large enough to accommodate the immersion of the largest equipment or utensil.

    Note: the installation and use of alternative manual warewashing equipment or methods is subject to prior approval by the Division of Public Health.
  - (2) Provide drainboards, utensil racks, or tables large enough to accommodate all soiled and sanitized items which accumulate during hours of operation.
  - (3) Provide a chemical test kit that matches the type of sanitizing agent used in the warewashing area.
  - (4) Provide a readily accessible temperature measuring device (TMD) for frequent monitoring of washing and sanitizing temperatures during manual warewashing operations.
  - (5) If hot water is used for sanitization, provide an integral heating device to maintain water temperature at not less than 171°F; provide a rack or basket to allow complete immersion of equipment and utensils into the hot water.
- **MECHANICAL WAREWASHING EQUIPMENT** This equipment item must be certified or classified under an approved industry standard for food equipment, such as NSF International, ETL Sanitation, UL for Sanitation, BISSC, or equivalent. Refer to the "Plumbing Requirements" section of this guide for additional information on installation requirements for mechanical warewashing equipment.
  - (1) A warewashing machine, using hot water or a chemical rinse to sanitize, may be installed. Large cookware which does not fit into the machine must be sanitized in a three compartment sink. Facilities without a three compartment sink whose warewashers are found functioning improperly may be directed to temporarily close until the machine is repaired.

If a chemical sanitizing agent is used in the warewashing machine, provide a chemical test kit that matches the type of sanitizing agent used in the warewashing area to measure the concentration of the sanitizing chemical.

A warewashing machine that uses a chemical for sanitization shall be equipped with a device that indicates audibly or visually when more chemical sanitizer needs to be added

(2) Provide an easily readable and accessible data plate to indicate all of the following applicable information: water temperature in wash, rinse, and sanitize cycles; pressure of sanitizing rinse, unless only a pumped rinse; and conveyor speed or cycle time (stationary rack).

- (3) Provide a temperature measuring device (TMD) that indicates water temperature in each wash and rinse tank, and at hot water final sanitizing rinse manifold, or in the chemical sanitizing solution tank.
- (4) Provide gauges on warewashing machines to indicate pressures in PSI's or kilopascals in the supply line of the fresh hot water sanitizing rinse.
- (5) Provide internal baffles or curtains between wash and rinse tanks inside machine.

#### 51. CONSUMER SELF-SERVICE AND DISPLAY EQUIPMENT

- (1) Protect food on display from contamination by the use of packaging; counter, service line, or salad bar food guards; display cases; or other effective means. Do not offer raw, unpackaged animal foods, such as beef, lamb, pork, poultry, and fish for consumer self-service (exceptions may apply).
- (2) Provide suitable utensils or effective dispensing methods that protect food from contamination at a consumer self-service buffet or salad bar. Provide a food dispensing utensil for each container displayed.
- (3) Protect condiments from contamination by displaying in protective containers, providing proper utensils, using original containers designed for dispensing, or providing individual packages or portions.
- (4) Provide adequate tableware to prevent self-service consumers from reusing soiled tableware, including single-service articles, to obtain additional food from display or service equipment.

#### 5J. SPECIFIC EQUIPMENT ITEM CHARACTERISTICS AND REQUIREMENTS

- (1) <u>Storage</u>: provide commercial grade racks, shelving, or storage units constructed of materials which are smooth, easily cleanable, nontoxic and impervious to moisture. Do not line shelves with paper, plastic, vinyl, metal foil or similar sheetgoods. Store dry food, equipment, utensils, clean linen and single service and single-use articles in clean, dry locations; protect items from exposure to splash, dust and contamination. Store all items at least six inches (6") above the floor on shelving up to 24" in depth; for shelving which exceeds 24" in depth, store items at least 12" above the floor.
- **(2)** Equipment Compartments: in equipment subject to accumulation of condensation, drip from food or beverage, or water from melting ice, provide equipment with a compartment sloped to an outlet that allows complete draining.
- (3) <u>Kick Plates</u>: provide equipment with kick plates designed to be removable for access behind them for inspection and cleaning without tools, using only commonly available handtools, or capable of being rotated open without unlocking equipment doors.
- **(4) Bearing and Gearboxes:** in equipment containing bearings and gears which require lubrication, provide only such equipment which is designed and constructed so that lubricant can not leak, drip, or be forced into food or onto food contact surfaces.
- **(5)** <u>Cutting Surfaces</u>: provide only such surfaces which can be effectively cleaned and sanitized. Resurface or replace surfaces if they can no longer be effectively cleaned and sanitized.
- **(6) Nonstick Coatings:** if using multiuse kitchenware with nonstick perfluorocarbon resin coatings, provide nonscoring and nonstratching utensils and cleaning aids.

- (7) <u>Can openers</u>: provide can openers with cutting or piercing parts which are easily removable for cleaning and replacement.
- (8) <u>Ice Units</u>: provide only such equipment in which liquid waste drainlines do not pass through the ice machine or ice storage bin.
- **(9) Beverage Tubing:** provide only such equipment in which beverage tubing and cold-plate beverage cooling devices are not in contact with stored ice.
- (10) <u>Beverage Dispensing Equipment</u>: specific limitations may apply. For operations involving the refilling of consumer-owned beverage containers, such refilling may approved only for non-potentially hazardous beverages. When the container is refilled by a food employee, provide facilities for rinsing returned containers with fresh, hot water that is under pressure and not recirculated, before refilling. A consumer-owned beverage container may be refilled by the consumer only if the beverage system includes a contamination-free transfer process that can not be bypassed by the container owner.

Consult with the Office of Plan Review for specific requirements pertaining to this equipment.

- (11) <u>Molluscan Shellfish Tanks</u>: specific limitations may apply.

  Consult with the Office of Plan Review for specific requirements pertaining to this equipment.
- (12) <u>Food Transportation Equipment</u>: *specific limitations may apply*. For operations involving the preparation of food for delivery to and consumption at a location off the premises of the food establishment where it was prepared, such as in a catering operation, consult with the Office of Plan Review for specific requirements pertaining to this equipment.
- (13) <u>Mobile Food Units and Pushcarts</u>: specific limitations may apply.

  Consult with the Office of Plan Review for specific requirements pertaining to this equipment.
- (14) <u>Vending Machines</u>: *specific limitations may apply.*Consult with the Office of Plan Review for specific requirements pertaining to this equipment.
- (15) <u>Retail Food Stores</u>: specific limitations may apply.

  Consult with the Office of Plan Review for specific requirements pertaining to these operations.

#### **Food Processing Operations**

The operation of a food processing plant for the preservation of products intended for use as human food, including all methods of preservation of low-acid canned foods and acidified foods, reduced-oxygen-packaging, fermentation, salting, or smoking requires specific approval.

Contact the Office of Food Protection for requirements involved with processing operations in a Food Establishment.

#### **SAMPLE MENU**

#### YOUR FOOD ESTABLISHMENT

<u>SUBS</u>	SMALL	LARGE
Regular	\$ 00.00	\$ 00.00
Italian	00.00	00.00
Ham	00.00	00.00
Cheese	00.00	00.00
Turkey	00.00	00.00
Tuna	00.00	00.00
Capicola	00.00	00.00
Roast Beef	00.00	00.00
Extra Cheese	00.00	00.00
Sweet/hot peppers	00.00	00.00

Additional extras no charge: Pickles, diced hot peppers

All subs include: Lettuce, tomato, cheese, onion, and mayo or oil

#### <u>SANDWICHES</u> (your choice of bread)

Ham and cheese	\$ 00.00
Bologna	00.00
Turkey	00.00
Roast beef	00.00

Extras: Cheese, tomato, sweet peppers

|--|

DISCLOSURE:

Steaks (plain)	\$ 00.00	\$ 00.00
Cheese Steak	00.00	00.00
Mushroom Steak	00.00	00.00
Cheese & Mushroom	00.00	00.00
Extras on steaks:		
Tomatoes	\$ 00.00	00.00
Extra Cheese	00.00	00.00
Extra Steak	00.00	00.00
Hamburger	\$ 00.00	00.00
Cheeseburger	00.00	00.00

SAMPLE CONSUMER ADVISORY
CERTAIN MENU ITEMS LISTED ABOVE, IF COOKED TO ORDER, MAY CONTAIN RAW OR

00.00

00.00

00.00

00.00

UNDERCOOKED INGREDIENTS.

Hot Dog.....French Fries....

REMINDER: CONSUMING RAW OR UNDERCOOKED FOODS OF ANIMAL ORIGIN, INCLUDING MEATS,

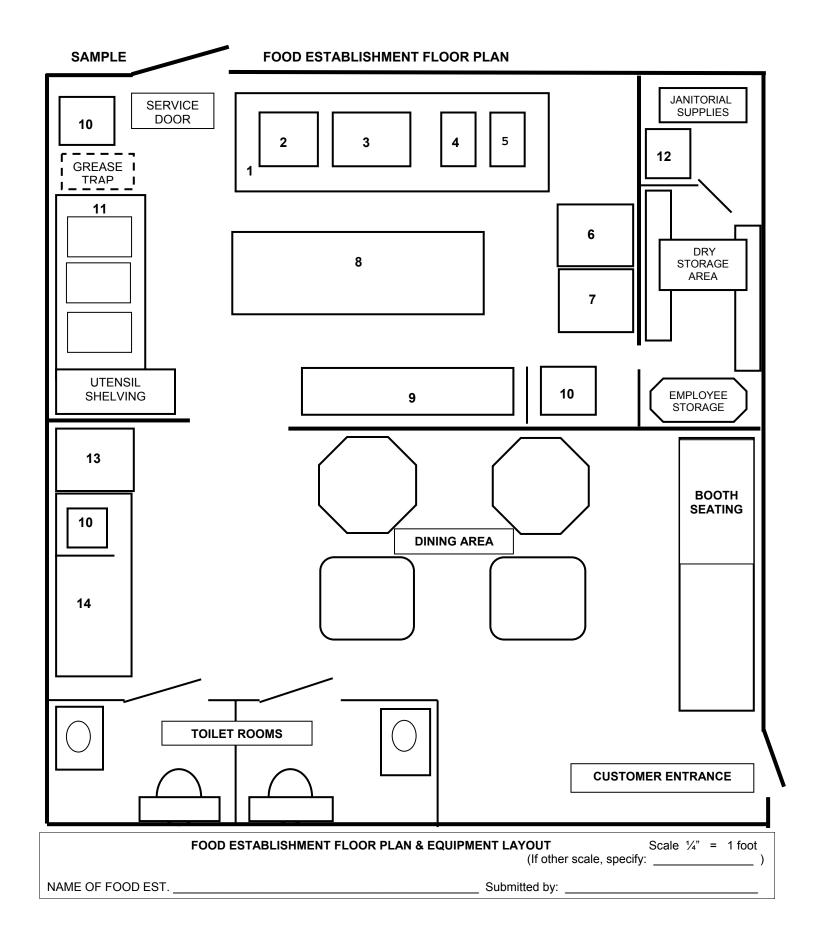
POULTRY, SEAFOOD, SHELLFISH, AND EGGS, MAY INCREASE YOUR RISK OF FOODBORNE

ILLNESS, ESPECIALLY IF YOU HAVE CERTAIN MEDICAL CONDITIONS.

#### FOOD ESTABLISHMENT EQUIPMENT SCHEDULE

	THIS PAGE IS A SAMPLE ONLY		
NAME OF FOOD			DATE: / /
ESTABLISHMENT:			
		SUBMITTED BY:	

ITEM NO.	ITEM DESCRIPTION	MANUFACTURER	MODEL NO.
1	Exhaust Hood	Captive –Aire Systems	Custom Fab
2	Range, 6 Burner, Gas	Garland Ind	H-286
3	Countertop Griddle	U.S. Range Inc	TB-24GG
4	Deep Fryer	Frymaster	MJ 45 E
5	Deep Fryer	Frymaster	MJ 45 E
6	Refrigerator, Reach-in	True Mfg Co	TSTL-49
7	Freezer, Reach-in	Victory	HAF-2-PS
8	Prep Table, Stainless Steel	Falcon Fabricators	66-548
9	Prep table, Laminated top	King Concepts	Custom Fab
10	Handwashing Sink with gooseneck faucet assembly (3 each )	Advance Tabco	7-PS-HC
11	Warewashing Sink, 3-compartment w/ 2 drainboards & grease trap below	Eagle Metalmasters	414-18-3-24
12	Service Sink, Floor-mounted	Eagle Metalmasters	F1916
13	Ice Maker, With storage bin	Manitowac	JR0405A W/C470
14	Wait Station	King Concepts	Custom Fab
15			
16			
17	Note 1: Equipment num	here refer to corresponding los	eation of
18		bers refer to corresponding loc oor plan / layout drawings or d	
19		e names on this sample are us	
20	examples only a	and do no imply product endors	ement.





**SECTION A:** 

# DELAWARE HEALTH AND SOCIAL SERVICES

#### **DIVISION OF PUBLIC HEALTH**

HEALTH SYSTEMS PROTECTION OFFICE OF PLAN REVIEW AND PERMITTING PO Box 637, Dover, DE 19903-0637

#### APPLICATION FOR PERMIT TO OPERATE A FOOD ESTABLISHMENT

**IDENTIFICATION** – Please print legibly in all blocks below, except where signature is required.

NAME AND LOCATION OF FOOD ESTABLISHMENT (Enter Street Address. Do Not Use P.O. Box Numbers)				
TEL NO. OF ESTABLISHMENT:	FAX NO			
TEL NO. OF ESTABLISHMENT:	3. SEASONAL/TEMPORARY MAILING ADDRESS (IF APPLICABLE)			
TEL NO	TEL NO			
4. MAIL CORRESPONDENCE TO (CHECK ONE): ☐ ADDRESS SHOW	N IN BLOCK #A1 ☐ ADDRESS SHOWN IN BLOCK #A2			
SECTION B: CLASSIFICATION TYPE OF FOOD ESTABLISHMENT (CHECK AI  1.  FIXED LOCATION 2.  MOBILE UNIT (SPECIFY FACILITY USED AS SERVIC 3.  SEASONAL (SPECIFY DATES OF OPERATION				
◆ IF THIS IS A CHANGE OF OWNERSHIP, INDICATE BELOW THE PREVIOUS NAME:	HE PREVIOUS FOOD ESTABLISHMENT NAME, IF KNOWN. PREVIOUS BUSINESS ID:			
TYPE OF PERMIT REQUESTED (CHECK AL 1. □ FOOD SERVICE (RESTAURANT) 2. □ RETAIL	L THAT APPLY)			
<ul> <li>3. □ ASSOCIATION (NAME:) 4. □</li> <li>5. □ OTHER ENTITY (SPECIFY TYPE:</li></ul>	FOR PROFIT NON – PROFIT			
<b>FEES:</b> <u>PLAN REVIEW</u> IS REQUIRED FOR NEW CONSTRUCTION, STR OR CHANGES IN ESTABLISHMENT TYPE OR FOOD OPERATION TYPE. THIS APPLICATION. MAKE CHECK PAYABLE TO "STATE OF DELAWAR	PLEASE INCLUDE THE REQUIRED NON-REFUNDABLE FEE WITH			
THE <u>ESTABLISHMENT PERMIT FEE</u> IS NOT DUE UNTIL THE FACILITY AN INVOICE WILL BE SENT TO THE ESTABLISHMENT APPLICANT.	IS INSPECTED AND APPROVED FOR OPERATION. UPON APPROVAL,			
SECTION C: CERTIFICATION STATEMENT (APPLICANT SIGN I, THE UNDERSIGNED, IN APPLYING FOR A FOOD ESTAE INFORMATION PROVIDED IN THIS APPLICATION. I AFFI COMPLIANCE WITH APPLICABLE "STATE OF DELAWARE FOO OF THE DIVISION OF PUBLIC HEALTH ACCESS TO THE ESTAPPLICABLE REGULATIONS.	BLISHMENT PERMIT, ATTEST TO THE ACCURACY OF THE IRM THAT THE ESTABLISHMENT WILL BE OPERATED IN D CODE" AND WILL ALLOW AUTHORIZED REPRESENTATIVES			
APPLICANT SIGNATURE X	/ DATE//			
FOR OFFICIAL USE ONLY BELOW THIS LINE				
APPLICATION REVIEWED: APPROVED DISAPPROVED_ Doc.# 35-05-02/99/09/19	BY DATE			



# PLAN REVIEW AND APPROVAL FOR FOOD ESTABLISHMENTS

# **TYPE OF FOOD OPERATION**

APPLICANT: (	(PRINT)	DATE://
FOOD ESTAB	BLISHMENT NAME:	
	the type of food operation may require review and approval of plans and ion of Public Health to ensure compliance with current Food Establishme	
√ Check	one or more categories below to indicate type of food opera	<u>tion(s)</u>
PREPAR	AATION AND SALE OF NON-POTENTIALLY HAZARDOUS FOOD.*	
	ATION, SALE AND SERVICE OF POTENTIALLY HAZARDOUS FOOD to order upon a consumer's request.	·* ,
In adv	ATION, SALE AND SERVICE OF POTENTIALLY HAZARDOUS FOOD vance, in quantities based on projected consumer demand, and rds food that is not sold or served, at an approved frequency.	·* ,
In adv	AATION, SALE AND SERVICE OF POTENTIALLY HAZARDOUS FOOD vance, in quantities based on projected consumer demand, and rds food using time as the public health control.	·* ;
In adv	RATION, SALE AND SERVICE OF POTENTIALLY HAZARDOUS FOOD vance, where preparation involves two or more of the following steps: codous ingredients; thawing; cooking; cooling; reheating; hot holding, cold	mbining potentially
In adv hazaro	ATION, SALE AND SERVICE OF POTENTIALLY HAZARDOUS FOOD vance, where preparation involves two or more of the following steps: codous ingredients; thawing; cooking; cooling; reheating; hot holding; cold elivery to and consumption at a location off the premises of the establish	ombining potentially holding; or freezing.
In adv hazaro	ATION, SALE AND SERVICE OF POTENTIALLY HAZARDOUS FOOD vance, where preparation involves two or more of the following steps: codous ingredients; thawing; cooking; cooling; reheating; hot holding; cold ervice to a highly susceptible population.**	mbining potentially

#### **DEFINITION OF TERMS**

- \* <u>Potentially Hazardous Food</u>: food that is natural or synthetic and that requires temperature control because it is in a form capable of supporting the rapid and progressive growth of infectious or toxigenic organisms.
- \*\* <u>Highly Susceptible Population</u>: a group of persons who are more likely than other populations to experience foodborne disease because they are immunocompromised, or older adults and in a facility such as a hospital or nursing home, or preschool age children in a facility such as a day care center.



# STATE OF DELAWARE

# DIVISION OF PUBLIC HEALTH PLAN REVIEW AND APPROVAL FOR FOOD ESTABLISHMENTS

## **INFORMATION SHEET**

1A.	<u>IDEN</u>	TITY OF PLANS:		
Name	of Food	d Establishment		
Addre	ss of Fo	ood Establishment		
Applic	ant			
Addre	ss of Ap	oplicant	Phone	
1B.	PLAN	REVIEW IS FOR: New Construction Conv	ersion	Remodeling
2.	STRU	CTURAL REQUIREMENTS (Mark item as "NA" if not applicable)		
	A.	GENERAL: suitable structural materials used throughout facility?	' Yes	No
	B.	OUTDOOR AREAS: (1) Walking and driving surfaces properly graded to drain? Yes (2) Walking and driving surfaces constructed of (specify)	No	material.
		GARBAGE AND REFUSE STORAGE AND DISPOSAL: (3) Indoor refuse storage room provided? (4) Outdoor container surface: concrete or asphalt pad, or equal? (5) Container washing facilities with hot and cold water, provided (6) If refuse to be incinerated on premises, does incinerator meet Dept of Natural Resources and Environmental Control (DNREC)?	? Yes ?Yes_ ts standards e	_ No stablished by
	C.	OUTER OPENINGS - Doors and windows (1) All openings protected from vermin entry by use of doors/scre (2) All outer doors self-closing? (3) All openings in floors, walls, ceilings for pipes, cables, etc. pro	Yes operly caulked	No
	D1.	INDOOR AREAS (Floors): (List type of materials)	163	_ 110
	Kitche	n Food Preparation Areas		
	Restro	ooms Storage Areas		
		<ul><li>(1) Grease-resistant material, impervious, easily cleanable?</li><li>(2) Graded to drain (if floor drains are provided)?</li><li>(3) Floor and wall junctures coved?</li></ul>	Yes Yes Yes	No No No

Info Sheet Page 1 of 5 Pages

D2.	INDOOR AREA	AS ( <u>Walls</u> ): (List typ	oe of materials)		
Kitche Walls_		Dining Area: _ Walls	Restrooms: Walls	Storage Areas: Walls	
	(3) Materials s	able to level of spla mooth, easily clean	Yes Yes Yes	_ No _ No	
	(4) Exposed be	eams, piping, etc. ir	n food preparation areas	, storage areas, or res Yes	
D3.	INDOOR AREA	AS ( <u>Ceilings</u> ): (List	type of materials)		
Kitche Ceiling			Restrooms:Ceiling	Storage AreaCeiling	
		mooth, easily clean	nable? n food preparation areas	Yes Yes , storage areas, or res Yes	_ No strooms?
E.	<ul><li>(1) 50 foot-can</li><li>(2) 20 foot-can</li><li>storage areas,</li><li>(3) 10 foot-can</li><li>(4) Safety shie</li></ul>	dles provided on al dles provided insid in toilet rooms, and dles provided in wa lds provided for all	illumination intensities reall food preparation surface equipment, in handward in consumer self-service alk-in units, and all other lights in food preparation cleaned and stored?	ces? Yesshing and warewashing areas? Yesareas? Yes, service, storage, dis	ng areas, in _ No _ No
F.	(1) Meet same		1S: ards as restrooms (easil de food prep area)?	•	
G.		MERCHANDISE: nated for damaged	, spoiled or recalled prod	ucts? Yes	_ No
H.	·	ING AND SLEEPING Sher and dryer phy	NG AREAS: sically separated from of	ther parts of food oper Yes	ration? No
	(2) Food opera	ations physically se	parated and partitioned f		ping quarters?
l.	ANIMALS: (1) Live anima	ls excluded from fo	od operations and adjac		_
J.		AND TOXIC MATER or partitioned facilit	RIALS: ies provided for storage	of poisonous and toxi Yes	c materials? _ No

Info Sheet Page 2 of 5 Pages

A.	GENERAL: All plumbing to be installed by a licensed plumber with a current perapplicable local, state and national plumbing codes?	ermit, and comp	
B1.	WATER SUPPLY: (1) Served by public water system? Name and ID number, if known_ (2) Served by an individual water system approved by Division of Department of Natural Resources and Environmental Control (DNI	REC)?	
	(3) Water pressure at least 20 pounds per square inch in all areas		No
		Yes	
B2.	SEWAGE DISPOSAL: (1) Served by public sewage disposal system?	Yes Yes No	No No
System permi	Approval date		
C.	BACKFLOW PREVENTION: (1) Backflow prevention device on all hose connections? (2) Dishwashing machines, potato peelers, garbage disposals, ste coffee pots, etc. installed in such a manner as to preclude the poss		
		Yes	
	(3) Waste drainlines from equipment indirectly connected through	<u>air gap</u> to sewe Yes	
D.	UTILITY SERVICE INSTALLATION: (1) Utility service lines installed in compliance with all applicable of	odes?	
	(2) Utility service lines installed inside walls, or installed with stand	Yes	No
			No
	(3) Exposed overhead sewers located in food preparation areas o		
		Yes	No
E.	JOINT SEALING: (1) Joints formed by plumbing fixtures mounted on walls or floors sealant? (2) Fixtures sealed to walls and floors, or a minimum clearance of	Yes1 inch provided	No 1?
F.	TOILET FACILITIES:  (1) Number of fixtures provided as required by plumbing code?  (2) Conveniently located and easily accessible?  (3) Doors self-closing?  (4) Ventilation provided by window or mechanical exhaust?  (5) Handwashing facilities provided in restrooms?	YesYesYes(Circle method Yes	,

PLUMBING REQUIREMENTS (Mark item as "NA" if not applicable)

3.

### Info Sheet Page 3 of 5 Pages

	G.	SINKS:		
		(1) Handwashing sinks provided in all food preparation and food		
			Yes	
		(2) Handwashing sinks provided in all warewashing areas?	Yes	
		(3) Separate food preparation sink provided?	Yes	
		(4) Three-compartment warewashing sink with integral drainboa		•
		(E) O : ( (III) : I : I : I I I I I I I I I I I I I	Yes	
		(5) Service (utility, mop or janitorial) sink provided on same floor	•	
		(6) Drawach sink? Vos. No. Food waste grind	Yes	No
		(6) Prewash sink? Yes No Food waste grinde	er?Yes	NO
	H.	MECHANICAL WAREWASHER:		
	11.			
		(2) Brand name and model no. of booster heater		
		(2) Brand hame and model no. of booter heater		
	I.	GREASE TRAP(S)		
		(1) Properly sized grease trap on food preparation sink?	Yes	No
		(2) Properly sized grease trap on warewashing sink?	Yes	No
		(3) Properly sized and rated grease trap on prewash sink?	Yes	No
	J.	HOT WATER SUPPLY		
		(1) Brand name and model no. of hot water heater		<del> </del>
		(2) Temperature/Pressure Relief Valve installed on water heate	r? Yes	No
		(3) Storage capacity of hot water heater		(US Gallons)
		(4) Input rating Gas (BTU)	=lectric	( <u>KW</u> )
1	FOLU	DMENT DECLUDEMENTS (Mark item as "NA" if not applicable)		
4.	EQUI	PMENT REQUIREMENTS (Mark item as "NA" if not applicable)		
	A.	EQUIPMENT		
	Λ.	(1) Did you provide the manufacturer's name and model numbe	r of all equip	ment?*
		(1) Did you provide the mandidatarer o name and moder name	Yes	
	* Note	e: If catering off premises, provide additional equipment listing, incl		
		nodel numbers, of food transportation containers used to maintain		
		'		•
	B.	VENTILATION		
		(1) All combustion-type heating devices, except those used for	cooking purp	oses, properly
		vented to outside (water heaters, area heaters, furnaces, etc		
		(2) Hoods provided on all cooking units producing grease-laden	•	/ing open flame?
			Yes	No
		(3) Exhaust hoods and fire suppression systems constructed an		
		Standard 96 and other applicable codes?	Yes	
		(4) Ventilation system and exhaust fans installed in such a man		
		nuisance or health problem at point of discharge?	Yes	No
	C.	WORK SURFACES		
	C.	(1) Food contact surfaces safe, durable, corrosion-resistant, no	naheorhoot d	emooth and oacily
		cleanable?	Yes	No
		(2) Non-food contact surfaces constructed of corrosion-resistant		
		materials?	•	No
		materiale i	. 55	

	D.	(1) Sneeze guards, food shields, or other devices provide	ed where required?	Yes No
	E.	STORAGE (1a) Delivery frequency for fresh meats, poultry, seafood, (1b) Delivery frequency for produce, fresh fruit and vegeta (1c) Cubic feet of refrigerated storage (walk-in, reach-in):	ables:	
		(2a) Delivery frequency for frozen food products:(2b) Cubic feet of frozen food storage (walk-in, reach-in)		
		(3a) Delivery frequency for dry and canned foods:(3b) Square footage of dry and canned food storage:		
		(4) Facilities (racks and shelving) provided for food stora 12 inches above floor if shelves exceed 24" depth?	age 6 inches above Yes	
		(5) Exposed sewer and exposed water lines or waste wa		storage areas? No
	F.	LINEN (1) Storage location provided where clean linen protected		
		(2) Nonabsorbent containers or washable laundry bags p	Yes	No
				No
5.	FLOC	OR PLAN (Two copies are required for review) Scale: 1/4	" = 1 foot	
	A.	Did you provide two copies of the floor plan, showing loca		
6.	MEN	<u>U</u>	Yes	No
	A.	Did you provide a menu or complete list of all foods and b		
	B.	Did you provide all applicable information in the Food Pre	Yeseparation Review?	No
	C.	Did you complete the Type of Food Operation sheet?	Yes Yes	No No
* = A		dditional sheets or forms as applicable.		
(X)				
	ature o	f Applicant	Date	
Print	ted Nam	ne of Applicant		
Nam	o of Ec	od Establishment		
ivalil	e oi ro	Info Sheet Page 5 of 5 Pages		



# STATE OF DELAWARE DIVISION OF PUBLIC HEALTH PLAN REVIEW AND APPROVAL OF FOOD ESTABLISHMENTS

## **FOOD PREPARATION REVIEW**

	Name	of Food Establishr	ment					_
	Applic	ant						_
	Addre	ss of Food Est						
						_ Phone:		_
1.	FOO	D ESTABLISH	MENT OPERAT	TING CHARA(	CTERISTICS			
	1A.		otage of food estab				SO FT	
	1B.		s on which food op	•			FLOOR(S)	
	1C.	Type of meal se Take ( Delive	ervice to be provide Out Food ry of Prepared Food Susceptible Popula	ed: (Check	c all that apply) Seated Dining Catering on pre		Mobile Food Unit Catering off prem	
*			nmunocompromise	ed, or older adults		ch as a hospita	xperience foodborne di or nursing home,	sease
	1D.	Number of seat	s for dining:Interior	·	Exterior			
	1E. Sun _		ion: Tue	Wed	Thu	Fri	Sat	
	If seas	sonal, specify appro	oximate dates of or	peration: From _		To _		_
	1F.	Approximate da Breakf	illy maximum numb ast:	er of meals to be Lunch: _	served:	)inner:		
2.	In eac	ch of the following	PROCEDURES g sections, <u>please</u> honestly presented	provide a brief	<u>description of yoι</u> the consumer. Ple	ur standard pro ease use additio	<u>cedures</u> to ensure the onal sheets, if necessa	at food is ry.
	2A.	Receiving	Approved Sour	<u>rce</u>				
		vill you ensure that ercial processor, e		ased from inspec	ted and approved	sources, such a	s retail store, purveyor	· ,
	2B.	Storage	Protection from	n Contamination	ı, Refrigerated ar	nd Frozen		_
	How v	vill you ensure that	foods are maintain	ned at 41°F or belo	ow, or frozen food	maintained froz	en?	
								_

# **FOOD PREPARATION REVIEW**

How w	ill you prevent cros	ss-contamination between raw foods (meats, poultry, seafood) and cooked ready-to-eat foods?
2C.	Preparation ill frozen foods be	Protection from Contamination thawed before cooking?
How ar	nd where will foods	s (meat, poultry, seafood, produce) be washed and rinsed on-premises?
How w	ill you minimize the	e time foods are in the Danger Zone (41°F - 140°F) during preparation?
How w	ill ready-to-eat foo	ds made by combining ingredients, such as tuna or chicken salad, be chilled after preparation?
2D. How w	Cooking ill you measure the	Destruction of Organisms e required final cooking times and temperatures of potentially hazardous foods (thermometers, etc)?
2E.	Service ill hot foods be ma	Limiting Growth of Organisms intained at 140°F or above during hot holding for service (steam tables, warmers)?
How w	ill cold foods be m	aintained at 41°F or below during cold holding for service (cold pan units, buffet tables, etc)?
2F. How w	Cooling ill foods be cooled	Limiting Growth of Organisms  from 140°F to 70°F within 2 hours and from 70°F to 41°F within 4 hours (ice bath, shallow pans)?
2G.	Reheating be how foods for h	Limiting Growth of Organisms ot holding will be rapidly reheated to at least 165°F for 15 seconds within 2 hours (range/microwave
		Segregation and Disposition of Distressed or Contaminated Food separation of contaminated/distressed foods. Describe your procedures to discard foods from alterated foods, and foods contaminated by employees or consumers.

## FOOD ESTABLISHMENT EQUIPMENT SCHEDULE

NAME OF FOOD ESTABLISHMENT:		DATE: / /
	SUBMITTED BY:	

ITEM NO.	ITEM DESCRIPTION	MANUFACTURER	MODEL NO.
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

(USE ADDITIONAL SHEETS, IF NECESSARY, TO CONTINUE EQUIPMENT SCHEDULE)

		FO	OD	EST	ABL	ISH	MEN	NT F	LOC	R P	LAN	l & E	QU	IРМ	ENT	LA)	YOU	Т	Scal	e 1/4"	= 1	foot	+if		I	)	
NA	ME	OF I	FOC	D E	ST.									_Su	bmit	tted	by:_									)	